

# **EXHIBIT C**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., <u>et al.</u> , <sup>1</sup>	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
Debtors.	)	
		Objection Deadline: July 22, 2009 at 4:00 p.m.
		Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE NINETY-FIFTH MONTHLY INTERIM  
PERIOD FROM MAY 1, 2009 THROUGH MAY 31, 2009**

Name of Applicant:	Reed Smith LLP
Authorized to Provide Professional Services to:	W. R. Grace & Co., <i>et al.</i> , Debtors and Debtors-in-Possession
Date of Retention:	July 19, 2001, effective as of April 2, 2001
Period for which compensation and reimbursement is sought:	May 1 through May 31, 2009
Amount of fees sought as actual, reasonable and necessary:	\$46,410.00
Amount of expenses sought as actual, reasonable and necessary	\$1,641.97
This is a(n): <u>X</u> monthly    ___ interim    ___ final application.	

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#22280  
6/21/09

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

As indicated above, this is the ninety-third application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 17 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	15.40	\$10,549.00
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	.90	\$571.50
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	21.90	\$13,797.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	17.90	\$8,144.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	4.00	\$1,600.00
Thomas J. Burns	Of Counsel	1996	Bankruptcy	\$370.00	.40	\$148.00
Joshua C. Lewis	Associates	2003	Business & Finance	\$370.00	13.60	\$5,032.00
Rebecca E. Aten	Associate	2003	Litigation	\$345.00	.30	\$103.50

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	17 Years	Bankruptcy	\$240.00	4.30	\$1,032.00
Maureen L. Atkinson	Paralegal	32 Years	Litigation	\$210.00	.40	\$84.00
Shari Berkowitz	Senior Research Librarian	4 Years	Knowledge Management, Library	\$190.00	1.20	\$228.00
Sharon A. Ament	Paralegal	5 Years	Litigation	\$175.00	28.00	\$4,900.00
Jason Jankowski	Specialist	11 Years	Knowledge Management, Library	\$105.00	2.10	\$220.50

**Total Fees: \$46,410.00**

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Litigation	8.70	\$1,798.00
Fee Applications	16.70	\$4,056.50
Claim Analysis Objection Resolution & Estimation	63.70	\$31,722.50
Property Damage Claim Appeals	20.90	\$8,685.00
Luis & Heather Santos & Basell USA	.40	\$148.00
<b>Total</b>	<b>110.40</b>	<b>\$46,410.00</b>

**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Telephone Expense	\$1.15	----
PACER	\$6.08	----
Telephone – Outside	\$31.29	----
Duplicating/Printing/Scanning	\$168.90	----
Outside Duplicating	\$928.26	----
Meal Expense	\$251.29	----
Mileage Expense	\$5.50	----
Parking/Tolls/Other Transportation	\$13.75	----
Courier Service – Outside	\$20.75	----
Secretarial Overtime	\$75.00	----
General Expense: 5/27/09 vendor fee for Research Solutions Inc. for document and copyright fee	\$140.00	----
<b>SUBTOTAL</b>	<b>\$1,641.97</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$1,641.97</b>	



Dated: June 29, 2009  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
435 Sixth Avenue  
Pittsburgh, PA 15219  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1872493  
Invoice Date 06/24/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	1,798.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,798.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1872493  
 Invoice Date 06/24/09  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2009

Date	Name		Hours
-----	-----		-----
05/01/09	Ament	Coordinate logistics for K&E relating to confirmation hearing in June (.40); various e-mails re: same (.10).	.50
05/04/09	Flatley	Call with W. Sparks (0.1); follow-up with A. Muha (0.2).	.30
05/05/09	Ament	E-mails re: June hearing.	.10
05/05/09	Flatley	E-mails from/to A. Muha re: service issues.	.20
05/05/09	Lord	Communicate with A. Muha re: service issues.	.30
05/06/09	Ament	Coordinate logistics for K&E re: June hearings (.50); various e-mails, telephone calls and meetings re: same (.20).	.70
05/07/09	Ament	Various e-mails to coordinate logistics for hearing preparation for K&E re: June hearings (.50); e-mails re: 3/9/09 hearing (.10); provide 3/9/09 hearing transcript to T. Rea per request (.10).	.70
05/08/09	Ament	E-mails re: March 2007 hearings.	.20
05/08/09	Lord	Update 2002 service list.	.40

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 24, 2009

Invoice Number 1872493  
 Page 2

Date	Name		Hours
-----	-----		-----
05/11/09	Ament	Circulate agenda re: 5/14/09 hearing to team.	.10
05/12/09	Ament	Various e-mails and meetings to coordinate logistics for K&E re: June hearings (.30); various e-mails, telephone calls and meetings to coordinate logistics for K&E re: 5/14/09 hearing (.50); circulate amended agenda to team re: 5/14/09 hearing (.10).	.90
05/13/09	Ament	Various e-mails, meetings and telephone calls to coordinate logistics for K&E re: hearing preparation for 5/14/09 hearing.	1.20
05/14/09	Ament	Various e-mails and meetings to assist K&E with hearing preparation.	.70
05/15/09	Ament	Coordinate hearing preparation for K&E (.20); various e-mails with J. Baer re: same (.10); various e-mails with J. O'Neill re: hearing binders due on 5/18/09 (.20).	.50
05/18/09	Ament	Review hearing binders received from J. O'Neill re: 6/1/09 hearing (.10); various e-mails with J. O'Neill and P. Cuniff re: same (.20); coordinate hand delivery of said hearing binders to Judge Fitzgerald (.20).	.50
05/19/09	Ament	E-mail to J. O'Neill and P. Cuniff re: filing deadlines.	.10
05/26/09	Ament	Circulate agenda for 6/1/09 hearing to team (.10); e-mails re: 6/1/09 hearing in DE (.10).	.20
05/29/09	Ament	E-mails re: 6/1/09 hearing (.10); coordinate logistics for 6/18/09 hearing for K&E per request (.50); various e-mails and telephone calls re: same (.20); continue to coordinate logistics for 6/22/09 - 6/25/09 hearings for K&E per request (.20); various e-mails re:	1.10



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1872494  
Invoice Date 06/24/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,056.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,056.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1872494  
 Invoice Date 06/24/09  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2009

Date	Name	Hours
-----	-----	-----
05/01/09	Ament Continue calculating fees and expenses for 32nd quarterly fee application (.80); continue drafting narrative and summary re: same (.20).	1.00
05/04/09	Ament Telephone call and various e-mails re: March hearing.	.20
05/05/09	Ament Continue preparation of spreadsheet re: 32nd quarterly fee application (.30); e-mails with A. Muha and J. Lord re: quarterly fee application (.10).	.40
05/06/09	Ament Continue calculating fees and expenses re: 32nd quarterly fee application (.30); continue preparation of spreadsheet re: same (1.0); continue drafting narrative and summary re: same (.20).	1.50
05/07/09	Ament Continue calculating fees and completing spreadsheet re: 32nd quarterly fee application (1.70); continue drafting summary and narrative re: same (.30); provide same to A. Muha for review (.10).	2.10

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 June 24, 2009

Invoice Number 1872494  
 Page 2

Date	Name		Hours
-----	-----		-----
05/08/09	Ament	E-mails with J. Lord re: 32nd quarterly fee application (.10); e-mails and meet with A. Muha re: same (.10); finalize narrative and summary to same (.20); e-mail same to J. Lord for DE filing (.10).	.50
05/08/09	Lord	Revise, e-file and serve Reed Smith 32nd quarterly fee application.	1.80
05/08/09	Muha	Review and revise quarterly fee application and emails and meetings with S. Ament re: same.	1.10
05/15/09	Ament	Attend to billing matters relating to consultant fees.	.10
05/15/09	Muha	Review and revise fee and expense detail for April 2009 monthly application, and emails to/from T. Klapper and consultant re: same.	1.00
05/18/09	Ament	Attend to billing matters relating to consultant fees (.20); various e-mails re: same (.10); e-mails re: April monthly fee application (.10).	.40
05/18/09	Muha	Attend to e-mails re: revised invoice from consultant.	.10
05/19/09	Ament	Attend to billing matters relating to consultant fees (.10); e-mails and meeting re: same (.20).	.30
05/21/09	Ament	E-mails and meet with A. Muha re: April monthly fee application (.10); begin drafting April monthly fee application and spreadsheets (.40).	.50
05/21/09	Lord	Research docket and draft CNO to Reed Smith March fee application.	.50
05/26/09	Ament	E-mails with A. Muha re: April monthly fee application.	.10



172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 June 24, 2009

Invoice Number 1872494  
 Page 3

Date	Name		Hours
-----	-----		-----
05/26/09	Muha	Review and revise fee and expense detail for April 2009 monthly application, and multiple emails re: same.	1.40
05/27/09	Ament	E-mails re: April monthly fee application (.10); review invoices and calculate fees and expenses re: same (.50); prepare spreadsheet re: same (.40); continue drafting fee application (.20); provide same to A. Muha for review (.10).	1.30
05/28/09	Ament	E-mails re: April monthly fee application (.10); finalize same (.20); e-mail same to J. Lord for DE filing (.10).	.40
05/28/09	Lord	Revise, e-file and serve Reed Smith April monthly fee application.	1.30
05/28/09	Muha	Make final review of and revisions to April 2009 monthly fee application.	.40
05/29/09	Ament	Attend to billing matters relating to Feb. and March monthly fee applications and consultant fees (.20); various e-mails and telephone calls re: same (.10).	.30
TOTAL HOURS			16.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	4.00 at \$ 400.00 =		1,600.00
John B. Lord	3.60 at \$ 240.00 =		864.00
Sharon A. Ament	9.10 at \$ 175.00 =		1,592.50

CURRENT FEES 4,056.50

TOTAL BALANCE DUE UPON RECEIPT \$4,056.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1872495  
Invoice Date 06/24/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	31,722.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$31,722.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1872495  
 Invoice Date 06/24/09  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2009

Date	Name		Hours
-----	-----		-----
04/30/09	Restivo	Emails with K&E re: Speights' related claims (.4); telephone conference with counsel for Travelers re: Solow case (.6).	1.00
05/01/09	Ament	Assist team with various issues relating to PD claims.	.10
05/01/09	Cameron	Review materials from K&E regarding PD claims and expert report and respond.	.90
05/01/09	Rea	E-mails re: inquiry on discovery status.	.30
05/02/09	Cameron	Follow-up to requests from K&E.	.80
05/03/09	Cameron	Review expert materials, PD CMO issues and Speights claims issues.	1.10
05/04/09	Ament	Assist T. Rea with various issues relating to PD claims (.90); various e-mails with T. Rea re: same (.10); e-mails and meet with R. Aten re: DGS claims (.10).	1.10
05/04/09	Cameron	Meeting with J. Restivo re: expert witness and follow-up multiple telephone calls and emails re: deposition (.90); attention to PD CMO issues and emails re: same (.90).	1.80

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 June 24, 2009

Invoice Number 1872495  
 Page 2

Date	Name		Hours
-----	-----		-----
05/04/09	Rea	Attention to schedule issue.	2.40
05/04/09	Restivo	Receipt and review of emails; telephone calls and meetings re: discovery of Denise Martin (1.5); emails re: Macerich claim (.3).	1.80
05/05/09	Ament	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10); organize DGS claims for R. Aten (.20).	.60
05/05/09	Restivo	Telephone calls and emails with K&E, clients, and D. Speights re: estimation hearing and Canadian claims.	1.00
05/06/09	Ament	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10). meet with R. Aten re: UC and CSU claims (.10); meet with R. Aten re: product ID claims (.10).	.60
05/06/09	Atkinson	Forward journal documents requested by expert.	.10
05/06/09	Berkowitz	Locate and obtain full-text copies of 11 articles requested by attorney.	1.00
05/07/09	Ament	Assist team with various issues relating to PD claims (.40); various e-mails with team re: same (.20).	.60
05/07/09	Aten	Checked docket re: appeal and reviewed rules for timing of counter-designations	.30
05/07/09	Cameron	Multiple e-mails re: property damage schedule (.30); meet with J. Restivo re: open issues and Speight claims (.40); review property damage expert materials (.60).	1.30

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 June 24, 2009

Invoice Number 1872495  
 Page 3

Date	Name		Hours
-----	-----		-----
05/07/09	Lewis	Office conference with J. Restivo re Maserich claim and Canadian claims issues (1.0); confer with T. Rea re same (.2); review various documents re case status and next steps in the bankruptcy and district courts (1.7).	2.90
05/07/09	Rea	Review of transcripts for property damage issues.	1.90
05/07/09	Restivo	Two telephone conferences with D. Speights (.6); meetings with T. Rea, D. Cameron and J. Lewis re: Canadian claims appeal, Macerich appeal and California DGS (1.2); emails re: same (.8).	2.60
05/08/09	Ament	Assist team with various issues relating to PD claims (.20); review and organize claim forms from product ID trial received from R. Aten (.50); review and organize UC and CSU claim forms received from R. Aten (1.0).	1.70
05/08/09	Atkinson	Forward additional journal articles received from Librarians to expert, per his request.	.10
05/08/09	Berkowitz	Locate and obtain full-text copies of 11 articles requested by attorney.	.20
05/08/09	Cameron	Telephone conference with R. Finke and e-mails with K&E re: property damage claims (.40); review expert materials (.40); review summary re: Speights' claims (.50).	1.30
05/08/09	Rea	Call and e-mail re: DGS issues.	.20
05/11/09	Ament	Assist team with various issues relating to PD claims (.20); meet with R. Aten re: State of CA appeal (.10).	.30

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 June 24, 2009

Invoice Number 1872495  
 Page 4

Date	Name		Hours
-----	-----		-----
05/11/09	Cameron	Prepare for and meet with J. Restivo, T. Rea and J. Lewis (0.6); review draft PD CMO and telephone call with counsel for DGS regarding same (0.6); review PD expert materials and e-mails regarding same (1.1); attention to Speights claims issues (0.4).	2.70
05/11/09	Lewis	Team meeting with J. Restivo, D. Cameron, and T. Rea re open issues (.7).	.70
05/11/09	Rea	Team meeting re: outstanding issues (.6); call with C. Kang (.3).	.90
05/11/09	Restivo	Telephone calls and emails re: Canadian claims appeal and D. Martin deposition.	1.00
05/12/09	Ament	Assist team with various issues relating to PD claims (.20); e-mails with R. Aten re: State of CA DGS (.10); e-mails with T. Rea re: District Court case re: State of CA DGS (.10).	.40
05/12/09	Atkinson	E-mail from Librarian and e-mail to expert regarding articles he requested.	.20
05/12/09	Cameron	Review materials relating to Denise Martin deposition (0.8); review Speights' claims issues (0.6); review Lewis summary (0.3).	1.70
05/12/09	Jankowski	Searched for and obtained a copy of an article for M. Atkinson.	2.00
05/12/09	Rea	E-mail re: DGS CMO issue.	.30
05/13/09	Ament	Assist team with various issues relating to PD claims (.50); various e-mails and meetings re: same (.20).	.70

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 June 24, 2009

Invoice Number 1872495  
 Page 5

Date	Name		Hours
-----	-----		-----
05/13/09	Restivo	Meeting with T. Rea and telephone calls with D. Speights re: D. Martin deposition (1.0); telephone call with E. Westbrook (.4).	1.40
05/14/09	Ament	Assist team with various issues relating to PD claims (.10); meet with T. Rea re: designation of record on appeal (.10); internal research and provide various transcripts, motions and responses to T. Rea per request (1.70).	1.90
05/14/09	Cameron	Review materials relating to Speights appeal, PD CMO and open PD issues.	.80
05/14/09	Restivo	Telephone calls and emails re: Martin deposition (1.0); telephone call and emails re: Solow claim (.5).	1.50
05/15/09	Ament	Assist T. Rea with various issues relating to PD claims (.80); various e-mails and meet with T. Rea re: same (.20).	1.00
05/15/09	Cameron	Review materials from T. Rea regarding Speights' appeal (0.6); review communication with D. Speights (0.3).	.90
05/18/09	Ament	Assist team with various issues relating to PD claims (.20); telephone call with T. Rea re: same (.10).	.30
05/18/09	Cameron	Attention to PD expert issues and letter to Speights (0.8); review Speights appeal issues (0.5).	1.30
05/18/09	Rea	Review of and revisions to motion to remand Macerich appeal.	.70
05/19/09	Ament	Assist team with various issues relating to PD claims.	.30
05/19/09	Cameron	Attention to expert witness materials.	.90

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 June 24, 2009

Invoice Number 1872495  
 Page 6

Date	Name	Hours
-----	-----	-----
05/19/09	Restivo	1.40
	Telephone calls and emails for preparation re: D. Martin expert deposition (1.0); telephone call to counsel for Solow bond (.4).	
05/20/09	Ament	.20
	Assist team with various issues relating to PD claims.	
05/20/09	Cameron	.40
	Meet with J. Restivo and e-mails regarding expert deposition.	
05/20/09	Jankowski	.10
	Retrieved a copy of an article for M. Atkinson.	
05/20/09	Restivo	1.00
	Prepare for D. Martin deposition (.60); telephone calls and emails (.40).	
05/21/09	Ament	.20
	Assist team with various issues relating to PD claims.	
05/21/09	Cameron	.80
	Review motions filed by D. Speights.	
05/25/09	Cameron	1.30
	Review materials relating to Speights claims (0.7); review Denise Martin materials (0.6).	
05/26/09	Ament	.20
	Assist team with various issues relating to PD claims.	
05/26/09	Flatley	.40
	E-mails re: report and follow-up.	
05/27/09	Ament	.40
	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10).	
05/27/09	Cameron	1.80
	Review Certification of Counsel and draft Order and e-mail regarding same (0.4); review Speights motions (0.7); attention to expert witness reliance materials (0.7).	
05/27/09	Lewis	.30
	Review scheduling order (.1); consider implications re: procedure to approve Macerich settlement motion (.1); e-mail correspondence with D. Cameron and T. Rea re: same (.1).	



172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 June 24, 2009

Invoice Number 1872495  
 Page 7

Date	Name	Hours
-----	-----	-----
05/28/09	Ament Assist team with various issues relating to PD claims.	.30
05/28/09	Restivo Receipt and review of new pleadings and correspondence re: Anderson Memorial Hospital, Macerich, D. Martin deposition.	1.20
05/29/09	Ament Assist team with various issues relating to PD claims (.30); various e-mails and meet with D. Cameron re: PD claims (.20).	.50
05/29/09	Cameron Telephone call with J. Restivo regarding status of unresolved PD claims (0.2); review Speights objections and expert materials (0.9).	1.10
05/29/09	Restivo Telephone calls with R. Finke, D. Cameron (.4); analysis of Speights' objections and settlements (1.1).	1.50
05/30/09	Cameron Review materials relating to pending PD cases and appeals.	1.00
		-----
TOTAL HOURS		63.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	0.40 at \$	635.00 =	254.00
Douglas E. Cameron	21.90 at \$	630.00 =	13,797.00
James J. Restivo Jr.	15.40 at \$	685.00 =	10,549.00
Traci Sands Rea	6.70 at \$	455.00 =	3,048.50
Rebecca E. Aten	0.30 at \$	345.00 =	103.50
Joshua C. Lewis	3.90 at \$	370.00 =	1,443.00
Maureen L. Atkinson	0.40 at \$	210.00 =	84.00
Sharon A. Ament	11.40 at \$	175.00 =	1,995.00
Shari Berkowitz	1.20 at \$	190.00 =	228.00
Jason Jankowski	2.10 at \$	105.00 =	220.50

CURRENT FEES

31,722.50

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
June 24, 2009

Invoice Number 1872495  
Page 8

TOTAL BALANCE DUE UPON RECEIPT \$31,722.50  
=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1872496  
Invoice Date 06/24/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60038) Property Damage Claim Appeals

Fees	8,685.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,685.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1872496  
 Invoice Date 06/24/09  
 Client Number 172573  
 Matter Number 60038

=====

Re: (60038) Property Damage Claim Appeals

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2009

Date	Name		Hours
-----	-----		-----
05/07/09	Rea	Review of Canadian statement of issues and classification of record (.4); conference call with J. Lewis re: appeals (.2).	.60
05/08/09	Lewis	Review appeals docket re Macerich appeal (.3); telephone call with court clerk re same (.1); consider strategy for remanding matter to bankruptcy court (.4).	.80
05/11/09	Lewis	Begin drafting motion to remand appeal to bankruptcy court (1.0); review docket for background re same (.7).	1.70
05/12/09	Lewis	Telephone call with J. Fitzgerald's law clerk re notice of appeal on Canadian claims (.1); detailed email correspondence with J. Restivo re next steps with respect to addressing same and record of appeal (.3).	.40
05/13/09	Lewis	Draft consent motion to remand Macerich claim appeal (2.0); email correspondence with T. Rea re same (.1).	2.10
05/13/09	Rea	Conference re: designation of record (.4); draft designation of record (1.1).	1.50

172573 W. R. Grace & Co.  
 60038 Property Damage Claim Appeals  
 June 24, 2009

Invoice Number 1872496  
 Page 2

Date	Name		Hours
-----	-----		-----
05/14/09	Lewis	Revise draft motion to remand Macerich claim appeal per comments from T. Rea (.8); email correspondence with same and D. Cameron re same (.1).	.90
05/14/09	Rea	Draft designated record for Canadian appeal.	5.00
05/15/09	Lewis	Review and revise designation of items for inclusion in record of appeal for Canadian claims (.8); email correspondence with T. Rea re same (.2).	1.00
05/15/09	Rea	Revisions and finalization of designation of record.	4.10
05/18/09	Lewis	Revise draft motion to remand Macerich claim appeal per comments from G. George (.3); email correspondence with J. O'Neill re filing and service of same (.2).	.50
05/20/09	Lewis	Review order remanding matter to bankruptcy court (.2); email correspondence with T. Rea re same (.1); consider strategy for getting settlement motion back before the bankruptcy court (.3).	.60
05/21/09	Lewis	Draft Certificate of Counsel re granting of remand motion by the District Court (1.4); email correspondence with T. Rea re same (.1).	1.50
05/22/09	Lewis	Email correspondence with T. Rea re setting agenda to consider Macerich settlement motion (.1); email correspondence with D. Cameron re same and Certificate of Counsel re same (.1).	.20
			-----
TOTAL HOURS			20.90

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Traci Sands Rea	11.20	at \$ 455.00 =	5,096.00

172573 W. R. Grace & Co.  
60038 Property Damage Claim Appeals  
June 24, 2009

Invoice Number 1872496  
Page 3

Joshua C. Lewis 9.70 at \$ 370.00 = 3,589.00

CURRENT FEES 8,685.00

TOTAL BALANCE DUE UPON RECEIPT -----  
\$8,685.00  
=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1872497  
Invoice Date 06/24/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60039) Luis and Heather Santos and Basell USA

Fees	148.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$148.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1872497  
 Invoice Date 06/24/09  
 Client Number 172573  
 Matter Number 60039

Re: (60039) Luis and Heather Santos and Basell USA

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2009

Date	Name		Hours
-----	-----		-----
05/18/09	Burns	Draft and send status update to R. Finke	.20
05/26/09	Burns	Call from and conversation with S. Jensen at Basell re: Akzo Nobel issues.	.20
		TOTAL HOURS	.40

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Thomas J. Burns	0.40	at \$ 370.00 =	148.00

CURRENT FEES 148.00

TOTAL BALANCE DUE UPON RECEIPT \$148.00



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1872510  
Invoice Date 06/24/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	1,320.55

TOTAL BALANCE DUE UPON RECEIPT	\$1,320.55
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1872510  
Invoice Date 06/24/09  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	131.00
Courier Service - Outside	20.75
Outside Duplicating	928.26
Secretarial Overtime (credit)	(30.00)
Parking/Tolls/Other Transportation	13.75
Mileage Expense	5.50
Meal Expense	251.29

CURRENT EXPENSES 1,320.55

TOTAL BALANCE DUE UPON RECEIPT \$1,320.55

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1872510  
 Invoice Date 06/24/09  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/02/09	Credit for Secretarial Overtime:	-30.00
04/27/09	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
04/27/09	Duplicating/Printing/Scanning ATTY # 000559: 24 COPIES	2.40
04/27/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/27/09	Outside Duplicating Bankruptcy Mailouts/Mailouts - Envelopes/	29.45
04/28/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/28/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/29/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
04/29/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
04/29/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
04/29/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
04/29/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 24, 2009

Invoice Number 1872510  
 Page 2

04/30/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
04/30/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/30/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/30/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/30/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/30/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
05/01/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/01/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/05/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/05/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/06/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/06/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/07/09	Meal Expense - - VENDOR: THE BAGEL FACTORY - - LUNCH FOR EIGHT (4 KIRKLAND ATTORNEYS, CLIENT, 2 REED SMITH ATTORNEYS AND 1 KIRKLAND PARALEGAL) DURING 5/14/09 HEARING.	192.08
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
June 24, 2009

Invoice Number 1872510  
Page 3

05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/07/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/08/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/08/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/08/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/08/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 24, 2009

Invoice Number 1872510  
 Page 4

05/08/09	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
05/08/09	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
05/08/09	Duplicating/Printing/Scanning ATTY # 0718; 64 COPIES	6.40
05/11/09	Outside Duplicating Bankruptcy Mailouts/Mailouts - Envelopes/	454.20
05/11/09	Outside Duplicating Bankruptcy Mailouts/Mailouts - Envelopes/	433.91
05/14/09	Mileage Expense Mileage - 2009 - VENDOR: Kathleen A. Williams, M WR Grace/Litigation - overtime parking	5.50
05/14/09	Parking/Tolls/Other Transportation Parking - VENDOR: Kathleen A. Williams, May 14, WR Grace/Litigation - overtime parking	13.75
05/14/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Brian T. Stansbury Kirkland & Ellis LLP (WASHINGTON DC 20005).	20.75
05/15/09	Meal Expense Dinner - VENDOR: Debbie E. Steinmeyer - - DINNER FOR ONE DURING OVERTIME Secretarial Support in preparation of hearing on 5/14/09.	6.62
05/15/09	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
05/20/09	Meal Expense - - VENDOR: EADIES KITCHEN & MARKET OF PIT - - BREAKFAST FOR FIVE (3 KIRKLAND ATTORNEYS, ONE PARALEGAL AND ONE SECRETARY) DURING PREPARATION FOR HEARING.	52.59
05/21/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/21/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/21/09	Outside Duplicating CD - Duplication(s)/	10.70
05/21/09	Duplicating/Printing/Scanning ATTY # 4810; 17 COPIES	1.70

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 24, 2009

Invoice Number 1872510  
 Page 5

05/21/09	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
05/26/09	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
05/26/09	Duplicating/Printing/Scanning ATTY # 0718; 268 COPIES	26.80
05/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/27/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/27/09	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
05/27/09	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
05/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/27/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
05/27/09	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
05/28/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 24, 2009

Invoice Number 1872510  
 Page 6

05/28/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/28/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/28/09	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
05/28/09	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
05/28/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
05/28/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
05/28/09	Duplicating/Printing/Scanning ATTY # 0718; 351 COPIES	35.10
05/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/29/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
05/29/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
05/29/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
05/29/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
05/29/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
	CURRENT EXPENSES	1,320.55
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$1,320.55
		=====



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1872511  
Invoice Date 06/24/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	215.87

TOTAL BALANCE DUE UPON RECEIPT	\$215.87
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1872511  
Invoice Date 06/24/09  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.00
PACER	5.68
Duplicating/Printing/Scanning	37.90
Telephone - Outside	31.29
General Expense	140.00

CURRENT EXPENSES 215.87

TOTAL BALANCE DUE UPON RECEIPT \$215.87

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1872511  
 Invoice Date 06/24/09  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/28/09	PACER	4.00
04/30/09	PACER	1.68
05/01/09	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
05/01/09	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
05/04/09	Telephone Expense 914-448-4054/WHITE PLS, NY/2	.10
05/07/09	Telephone - Outside Telephone - VENDOR: Douglas E. Cameron, Apr 09, Roaming costs/telephone charges for client calls.	31.29
05/08/09	Telephone Expense 561-866-6803/BOCA RATON, FL/12	.60
05/12/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/12/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/12/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
05/12/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
June 24, 2009

Invoice Number 1872511  
Page 2

05/14/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
05/14/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
05/14/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
05/15/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
05/15/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
05/15/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
05/15/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
05/15/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
05/15/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
05/15/09	Duplicating/Printing/Scanning ATTY # 4810; 78 COPIES	7.80
05/18/09	Telephone Expense 803-943-4444/HAMPTON, SC/4	.20
05/18/09	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
05/18/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/18/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/19/09	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
05/20/09	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
05/20/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
June 24, 2009

Invoice Number 1872511  
Page 3

05/20/09	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
05/21/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/21/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
05/21/09	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
05/21/09	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
05/27/09	General Expense - - VENDOR: RESEARCH SOLUTIONS INC. REGULAR DOC & COPYRIGHT FEE	140.00
05/27/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
05/29/09	Duplicating/Printing/Scanning ATTY # 0059; 191 COPIES	19.10
	CURRENT EXPENSES	215.87
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$215.87
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1872512  
Invoice Date 06/24/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60038) Property Damage Claim Appeals

Fees	0.00
Expenses	105.55

TOTAL BALANCE DUE UPON RECEIPT	\$105.55
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1872512  
Invoice Date 06/24/09  
Client Number 172573  
Matter Number 60038

=====

Re: Property Damage Claim Appeals

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.15
PACER	0.40
Secretarial Overtime	105.00

CURRENT EXPENSES	105.55
------------------	--------

TOTAL BALANCE DUE UPON RECEIPT	\$105.55
--------------------------------	----------

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1872512  
 Invoice Date 06/24/09  
 Client Number 172573  
 Matter Number 60038

=====

Re: (60038) Property Damage Claim Appeals

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/09/09	Secretarial Overtime: Revisions to appeal brief.	60.00
04/10/09	Secretarial Overtime: Revisions to brief, and work on tables and appendices.	15.00
04/10/09	Secretarial Overtime: Additional revisions to brief.	30.00
04/27/09	PACER	.40
05/18/09	Telephone Expense 415-983-1000/SNFC CNTRL, CA/3	.15
	CURRENT EXPENSES	105.55
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$105.55
		=====